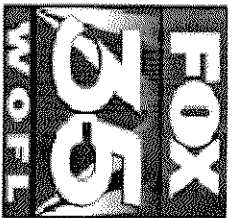


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2102

Invoice #	4079051-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079051
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/23/12 - 11/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

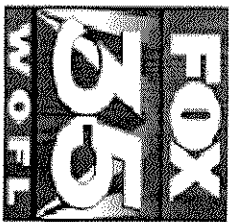
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	JUDGE JUDY	4p-5p		10/22/12 to 10/28/12	8x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	3:58 PM	ROF12TV25H	\$975.00		6
	WOFL			Tu	10/23/12	:30	4:55 PM	ROF12TV24H	\$975.00		1
	WOFL			W	10/24/12	:30	3:58 PM	ROF12TV24H	\$975.00		2
	WOFL			W	10/24/12	:30	4:19 PM	ROF12TV24H	\$975.00		5
	WOFL			Th	10/25/12	:30	4:09 PM	ROF12TV24H	\$975.00		3
	WOFL			Th	10/25/12	:30	4:41 PM	ROF12TV25H	\$975.00		7
	WOFL			F	10/26/12	:30	3:59 PM	ROF12TV24H	\$975.00		8
	WOFL			F	10/26/12	:30	4:28 PM	ROF12TV24H	\$975.00		4
2	WOFL	Fox News 6p News	6p-630p		10/22/12 to 10/28/12	4x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	6:15 PM	ROF12TV24H	\$1,600.00		3
	WOFL			W	10/24/12	:30	6:28 PM	ROF12TV24H	\$1,600.00		1
	WOFL			Th	10/25/12	:30	6:15 PM	ROF12TV24H	\$1,600.00		4
	WOFL			F	10/26/12	:30	6:29 PM	ROF12TV24H	\$1,600.00		2
3	WOFL	Fox 35 10p News	10-1030P		10/22/12 to 10/28/12	2x	-T--F--				
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	10:47 PM	ROF12TV24H	\$2,500.00		2
	WOFL			F	10/26/12	:30	10:22 PM	ROF12TV25H	\$2,500.00		1
4	WOFL	World Series Game NonHome	7-11P		10/22/12 to 10/28/12	4x	--WT---				
	WOFL			W	10/24/12	:30	7:29 PM	ROF12TV25H	\$6,500.00		3
	WOFL			W	10/24/12	:30	11:50 PM	ROF12TV24H	\$6,500.00		1
	WOFL			Th	10/25/12	:30	7:29 PM	ROF12TV24H	\$6,500.00		2
	WOFL			Th	10/25/12	:30	11:29 PM	ROF12TV24H	\$6,500.00		4
5	WOFL	World Series Game NonHome	7-11P		10/22/12 to 10/28/12	4x	--WT---				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



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Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2102

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Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4079051
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/23/12 - 11/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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POLITICAL ISSUE

9	WOFL	Good Day 8a	8a-9a	10/22/12 to 10/28/12	4x	-----SS					
	WOFL			Sa	10/27/12	:30	7:27 PM	ROF12TV24H	\$6,500.00		3
	WOFL			Sa	10/27/12	:30	11:47 PM	ROF12TV24H	\$6,500.00		2
	WOFL			Su	10/28/12	:30	9:34 PM	ROF12TV24H	\$6,500.00		4
	WOFL			Su	10/28/12	:30	12:33 AM	ROF12TV24H	\$6,500.00		1

10	WOFL	NFL RS Game Non Home	1-4P	10/22/12 to 10/28/12	4x	--TWTF--					
	WOFL			Tu	10/23/12	:30	8:53 AM	ROF12TV24H	\$800.00		1
	WOFL			W	10/24/12	:30	8:55 AM	ROF12TV25H	\$800.00		2
	WOFL			Th	10/25/12	:30	8:53 AM	ROF12TV24H	\$800.00		3
	WOFL			F	10/26/12	:30	8:59 AM	ROF12TV25H	\$800.00		4

11	WOFL	NFL RS Game DH Non Home	4-7P	10/22/12 to 10/28/12	1x	-----S					
	WOFL			Su	10/28/12	:30	2:31 PM	ROF12TV24H	\$15,000.00		1

	WOFL	POLITICAL ISSUE		10/22/12 to 10/28/12	1x	-----S					
	WOFL			Su	10/28/12	:30	6:00 PM	ROF12TV25H	\$17,000.00		1

Aired Spots

28

Gross Total	\$106,400.00
Agency Commission	\$15,960.00
Net Amount Due	\$90,440.00
Payment Terms 30 Days	

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